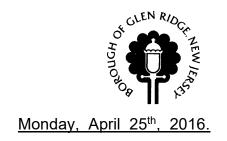
## The MAYOR AND BOROUGH COUNCIL of the BOROUGH OF GLEN RIDGE County of Essex State of New Jersey



## RESOLUTION NO. 67 - 16

Offered By Councilperson HUGHES
Seconded By Councilperson

**BE IT RESOLVED,** that the following **CLAIMS** be approved and **WARRANTS** be drawn for the same:

CURRENT FUND	\$1,270,399.88
FEDERAL & STATE GRANT FUND	\$0.00
GENERAL CAPITAL FUND	\$0.00
WATER OPERATING FUND	\$26,390.28
WATER CAPITAL FUND	\$0.00
POOL OPERATING FUND	\$1,724.43
POOL CAPITAL FUND	\$0.00
GENERAL TRUST FUND	\$6,568.54
PAYROLL AGENCY	\$190,389.37
STATE UNEMPLOYMENT INSURANCE TRUST FUND	\$0.00
DOG LICENSE / ANIMAL CONTROL TRUST FUND	\$0.00
TAX TITLE LIEN REDEMPTION FUND	\$0.00

**and, BE IT RESOLVED,** that the Chief Financial Officer / Treasurer of The Borough Of Glen Ridge is hereby authorized to issue the payroll for the Employees of The Borough Of Glen Ridge for the Pay Date of May 1<sup>st</sup>, 2016.

APPROVED: Monday, April 25<sup>th</sup>, 2016.

Stuart K. Patrick, Mayor